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Exhibit 15

Invoice: Xmogrify/Q5id-00047



XMOGRIFY LLC
+1 (917) 968-6350
23 Arden Dr
Hartsdale, New York
10530
United States

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Q5id	08/26/2022	Q5id-00047	\$14,362.11
6799 NE Bennett St.	Due Date		
Hillsboro, Oregon	09/09/2022		
97124			
United States			

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy - Aug 14, 2022 - Aug 26, 2022	\$255.00	98.3833	\$25,087.74
Delta Air Lines (SOW 1) Aug 22, 2022 - In-Flight Internet Access	\$5.00	1	\$5.00
Uber (SOW 1) Aug 22, 2022 - Taxi: PDX Airport -> Hotel	\$100.32	1	\$100.32
Uber (SOW 1) Aug 22, 2022 - Taxi: Home -> JFK Airport	\$90.09	1	\$90.09
Sprigs Grille (SOW 1) Aug 23, 2022 - Dinner	\$24.10	1	\$24.10
Uber (SOW 1) Aug 23, 2022 - Taxi: Hotel -> Q5id	\$12.55	1	\$12.55
Longbottom Coffee and Tea (SOW 1) Aug 24, 2022 - Lunch: David Levy, Dave Morgan, Colin Dabritz	\$30.45	1	\$30.45
Uber (SOW 1) Aug 24, 2022 - Taxi: Hotel -> Q5id	\$12.86	1	\$12.86
Delta Air Lines (SOW 1) Aug 26, 2022 - In-Flight Internet Access	\$5.00	1	\$5.00
Embassy Suites (SOW 1) Aug 26, 2022 - Hotel	\$1,246.00	1	\$1,246.00
Uber (SOW 1) Aug 26, 2022 - Taxi: Hotel -> PDX Airport	\$77.82	1	\$77.82
Uber (SOW 1) Aug 26, 2022 - Taxi: JFK Airport -> Home	\$170.56	1	\$170.56

Subtotal	26,862.49
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Tax	0.00
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Total	26,862.49
Amount Paid	12,500.38

Amount Due (USD)	\$14,362.11
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Aging Account Payable, Excerpt: Xmogrify/Q5id-00047

Q5id, Inc.								
A/P Aging Detail								
As of January 13, 2023								
	AS							
	Date	Transaction Type	Num	Vendor	Due Date	Past Due	Amount	Open Balance
91 or more days past due								
	08/26/2022	Bill	Q5id-00047	XMOGRIFY LLC	09/09/2022	126	26,862.49	26,862.49

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Bill.com: Xmogrify/Q5id-00047

Invoice Details | BILL

app02.us.bill.com/neo/invoice/00e021JVCIBYPXfp36q


Invoice #Q5id-00047 PARTIALLY PAID OVERDUE

Send Invoice More actions ?

Bill created Payment sent USD 12,500.00

10/13/22 | artius.ID, Inc. entered this as a bill to be paid Delivered on February 8, 2023

Q5id-00047 1 / 1 - 52% +



1

INVOICE

Bill To:
artius.ID, Inc.
6799 NE Bennett St
Hillsboro, OR 97124
United States

Due Date:
09/09/22

Item	Description	Quantity	Price	Amount
1		1	\$26,862.49	\$26,862.49

Summary:
 Subtotal: \$26,862.49
 Sales Tax: \$0.00
 Total: \$26,862.49
 Payments: \$14,362.49
 Amount Due: \$12,500.00

Q5id, Inc.
6799 NE Bennett St
Hillsboro, OR 97124
(503) 836-9551

USD 293,457.34

INVOICE DETAILS Edit Delete

Invoice created and managed by Q5id, Inc.

BALANCE
DUE 09/09/2022 **USD 7,512.49**

INVOICE # Q5id-00047
Invoice date 08/26/2022
Payment terms
P.O. number -

Invoice Amount USD 26,862.49
PAST PAYMENTS USD 19,350.00
AUTO PAY No

PAST PAYMENTS

DELIVERY DATE	TYPE	AMOUNT
02/08/2023	ePayment	USD 12,500.00
01/30/2023	ePayment	USD 6,850.00

Notes

No notes yet!

Start writing your note here. Use @ to tag a team member!

☐ Make visible to customer

Save

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FreshBooks History: Xmogrify/Q5id-00047

Invoice Q5id-00047 More Actions [Edit](#)

Overdue This invoice is 1 year overdue.

- You created this invoice. Aug 27, 2022
- [DL](#) You Aug 27, 2022
XMOGRIFY LLC sent you an invoice (Q5id-00047) for \$26,862.49 that's due on September 10, 2022
- You sent this invoice by email to [rwanta@q5id.com](#) for \$26,862.49. Aug 27, 2022
- You sent this invoice by email to [Accounting](#) for \$26,862.49. Aug 27, 2022
- You sent this invoice by email to [Accounts Receivable](#) for \$26,862.49. Aug 27, 2022
- [accounting@q5id.com](#) viewed this invoice. Aug 29, 2022
- This invoice became overdue. Sep 10, 2022

[DL](#) Send a message...
actem@q5id.com will receive your message by email.

09/09/2022 [Hide](#)

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Time (SOW 1) David Levy - Aug 14, 2022 - Aug 26, 2022	\$255.00	98.3833	\$25,087.74
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Embassy Suites (SOW 1) Aug 26, 2022 - Hotel	\$1,246.00	1	\$1,246.00
Uber (SOW 1) Aug 26, 2022 - Taxi: Hotel -> PDX Airport	\$77.82	1	\$77.82

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my.freshbooks.com/#/invoice/3xngLW-728118

Invoice Q5id-00047 More Actions Edit

Overdue This invoice is 1 year overdue.

- You sent this invoice by email to rwanta@q5id.com for \$26,862.49. Aug 27, 2022
- You sent this invoice by email to Accounting@q5id.com for \$26,862.49. Aug 27, 2022
- You sent this invoice by email to Accounts Receivable@q5id.com for \$26,862.49. Aug 27, 2022
- accounting@q5id.com viewed this invoice. Aug 29, 2022
- This invoice became overdue. Sep 10, 2022
- You added a partial payment of \$12,500.38. Feb 2, 2023
- You added a partial payment of \$12,500.00. Feb 9, 2023

DL Send a message...
aclem@q5id.com will receive your message by email.

09/09/2022 Hide

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